

Work Order ID 67746

Wednesday, March 30, 2011

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 3/30/2011 8:2

Start Qty: 1.0000

Revision Nbr:

Required Date: 3/31/2011

Reqd Qty: 1.0000

Reference: ECN 11-545

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK TO KITS IN STOCK: D412-711-101 X 3 PER ECN 11-545

Sales Order:

Approvals:

Process Plan:

MF

Date:

11-03-20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

| Sequence ID | Work Center ID | Operation Description | Set Up | Run | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|-------------|----------------|-----------------------|--------|-----|---------|--------|-----------|------------|------------|---------------|-------------|
|-------------|----------------|-----------------------|--------|-----|---------|--------|-----------|------------|------------|---------------|-------------|

11/4/11

MF
11-04-01

QC 21 - 11/4/11

List Lots

Page 1 of 1

Wednesday, March 30, 2011 8:19:17 AM

Criteria : Item ID: D412-711-101 All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Lot Code | Type Code | Comments |
|--|-----------------------------|------------|-----------------|---------|---------------|----------|-----------|----------|
| D412-711-101 Replacement Bubble Window | Main Warehouse FG091 | 67080 ✓ | 3/26/2011 | 1.0000 | | QC21 | CHG002 | |
| | Main Warehouse FG091 | 67081 ✓ | 3/16/2011 | 2.0000 | | QC21 | CHG002 | |
| Total: | | | | 3.0000 | | | | |

11/4/11

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

MPP

| | | | | |
|---------------------------------------|----------|----------------|---------------------------------|---------------|
| Date: 11.03.24 | Job No.: | ADR Yes/No: N | ADR Date: | ECN#: 11- 545 |
| Product No.: D412-711 | | Created By: KJ | Approved By: <i>[Signature]</i> | |
| Product Name: Vertical Reference Door | | Checked By: | General Manager Approval: N/A | |

| Distribution | Reqd | Resp | Initial / Date |
|-------------------------------|------|-------|----------------|
| Production Manager / Coord. | Y | LL/MF | |
| Purchasing Coord. | N | SE | |
| Production Engineering Coord. | N | SE/SS | |
| | | | |

| Distribution | Reqd | Resp | Initial / Date |
|----------------------------|------|------|----------------|
| DQA / QA Coord. | N | | |
| QC Coordinator | N | | |
| Customer Technical Support | Y | MB | |
| Marketing | Y | SW | |
| Customer Order Processing | N | | |

Reason for Change:

Update paperwork for compatibility with Eagle Single

Documents Affected:

Release D412-711 Rev F, A20469DCL1 Rev 14

Release EA212-69-20 Rev 3

Release ACR-D412-711-2 Rev A

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------------------|--------------------------------|
| 4 | Required Documents/Drawings Under Review | N | | | |
| 5 | Update Master Document List (MDL) | Y | HS | A20469DCL1 Rev 14 | <i>[Signature] HS 11.03.25</i> |
| 6 | Update Product Compatibility Matrix | N | | | |
| 7 | Create Eurocopter Form (FEE) | N | | | |
| 8 | Notify TC / FAA of Change | N | | | |
| 9 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|---|------|------|------------------|-----------------------------|
| 10 | Move Electronic Files/Design Journal | Y | KJ | | |
| 11 | Update Blue/Pink/DSI Folder and Electronic Files | Y | KJ | SEPARATE FILES ? | 11.03.25 <i>[Signature]</i> |
| 12 | Update Approved/Preliminary Dwg PDF Files | N | | | |
| 13 | Update Document Record (DR) | N | | | |
| 14 | Update Product Development Summary | N | | | |
| 15 | Update QSI 021 and/or STC Approval List | N | | | |
| 16 | Update Parts / STC Database | N | | | |
| 17 | Update / Verify ARC Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update PPP's | N | | | |
| 20 | Red Decals required? | N | | | |
| 21 | Update Document Control Database / Laminated Dwgs | N | | | |
| 22 | Update Grey Project / Electronic Binder PDF Files | Y | KJ | | 11.03.25 <i>[Signature]</i> |
| 23 | Update D-Part/M-Drawing/DSI/DEO Master Binders | N | | | |
| 24 | | | | | |

Description / Action:

Update kits in stock with D412-711 Rev F, A20469DCL1 Rev 14 and EA212-69-20 Rev 3
New paperwork has already been provided to Craig Swayne at Eagle for Winco aircraft.

#67746

MF 11-03-30

ECN Verified & Complete: _____

Date: _____